



# CITY of NOVI CITY COUNCIL

Agenda Item H  
November 26, 2012

**SUBJECT:** Approval of Claims and Warrants – Warrant No. 880

**SUBMITTING DEPARTMENT:** Finance

**CITY MANAGER APPROVAL:**

**BACKGROUND INFORMATION:**

**RECOMMENDED ACTION:** Approval of Claims and Warrants – Warrant No. 880

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				

**CITY OF NOVI**  
**Warrant 880**  
**November 21, 2012 (November 26, 2012)**

<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
105991	4 IMPRINT INC	POLICE CRIME PREVENTION EXPENSE	\$ 1,003.52
105992	ABC COFFEE SERVICE	BEVERAGE SUPPLIES	352.95
105993	ABRUZZI CONSTRUCTION, INC.	POLICE BUILDING IMPROVEMENTS	2,200.00
105994	ACE CUTTING EQUIPMENT INC	OPERATING SUPPLIES	504.00
105995	ADAMS, NATHANIEL	ELECTION WORKER	160.00
105996	ADVANCED CONCRETE USA, INC.	POLICE BUILDING IMPROVEMENTS	2,949.15
105997	ADVANCED PUBLIC SAFETY INC	OPERATING SUPPLIES	1,311.18
105998	AHMED, AFSHAN	ELECTION WORKER	160.00
105999	ALLEN, JENNIFER	ELECTION WORKER	160.00
106000	ALLEN, KAREN	ELECTION WORKER	160.00
106001	ALLIE BROTHERS INC	POLICE WINTER UNIFORMS	1,087.07
106002	ALLIED WASTE SERVICES INC	LIBRARY BUILDING MAINTENANCE	178.37
106003	ALTECH DOORS LLC	CEMS FIRE STATION DOOR MAINTENANCE	130.00
106004	ALVAREZ, KAYLA	ELECTION WORKER	160.00
106005	AMAZON	LIBRARY BOOKS	1,044.00
106006	AMBIUS LLC	CONTRACTUAL SERVICES	256.00
106007	AMERI-TIME LLC	OPERATING SUPPLIES	305.40
106008	AMERICAN FLAG & BANNER CO	OPERATING SUPPLIES	178.00
106009	ANGELO'S WHOLESALE SUPPLIES, INC.	WATER LINE MAINTENANCE	157.25
106010	ANGESKI, DANIEL	ELECTION WORKER	185.00
106011	ANGESKI, KATE	ELECTION WORKER	185.00
106012	ANODE INC.	LIBRARY COMPUTER SUPPLIES	1,128.60
106013	ATLAS OIL COMPANY	GASOLINE	495.05
106014	AUTY,EMMA	ELECTION WORKER	160.00
106015	BAMBRICK-FLESHER,PATTY	ELECTION WORKER	160.00
106016	BANK OF AMERICA	CREDIT CARD - OCTOBER 2012 - MANAGERS SUBSCRIPTION \$17.81, FINANCE SUBSCRIPTION \$17.81, I.T. SUBSCRIPTION \$17.81, COMMUNITY RELATIONS EVENT TABLE \$502.66, SEMINAR \$35.00, POLICE TRAINING SUPPLIES \$37.19, DPS OFFICE SUPPLIES \$107.27, TRAINING \$177.12, SUBSCRIPTION \$399.50, ENGINEERING TRAINING \$540.00, PARKS CONFERENCE \$235.00, PROGRAM SUPPLIES \$691.91, DATA PROCESSING \$6.00, LIBRARY COMMUNITY PROMOTION \$817.06, VEHICLE MAINTENANCE \$13.26, SEMINARS \$60.00, TREE MARKERS \$65.98, ICE ARENA DATA PROCESSING \$75.98, W&S DATA PROCESSING \$12.00	3,829.36
106017	BANSAL, NIKITA	ELECTION WORKER	115.00
106018	BANSAL, POSHITA	ELECTION WORKER	115.00
106019	BASKE, GLORIA	ELECTION WORKER	160.00
106020	BAUER, CAROL	ELECTION WORKER	160.00
106021	BCI NOVI	EMPLOYEES FLEX SPENDING	1,579.05
106022	BECK, ERIC	ELECTION WORKER	150.00
106023	BELLE TIRE	VEHICLE MAINTENANCE	361.98
106024	BELONGA, MICHAEL	ELECTION WORKER	160.00
106025	BENHAM, PAULA	ELECTION WORKER	160.00
106026	BENITO'S CAFE	ELECTION WORKER	247.98
106027	BERTIN, MARY	ELECTION WORKER	160.00
106028	BEST, JOAN	ELECTION WORKER	160.00
106029	BETHUNE, TAMI	ELECTION WORKER	160.00
106030	BETZLER, JULIA	ELECTION WORKER	10.00
106031	BEYER, TODD A.	PR & CS - SPORTS CAMPS - TENNIS	360.00
106032	BIDIGARE CONTRACTORS, INC.	CONSTRUCTION - GARFIELD WATER MAIN EXTENSION	490,502.05
106033	BIRCHLER-ARROYO ASSOC, INC.	PROFESSIONAL SERVICES	3,570.00
106034	BLAIN, LINDA	ELECTION WORKER	160.00
106035	BLOUGH, CHRISTOPHER	MILEAGE REIMBURSEMENT	66.60
106036	BLUE CROSS BLUE SHIELD OF MICHIGAN	INSURANCE	102,276.33
106037	BOARD OF WATER COMMISSIONERS	IWC CHARGES	38,911.77
106038	BOULARD, CHARLES	REIMBURSEMENT/MI ASSOC. OF PLANNING CONF	757.12
106039	BOVAIR, CAROLYN	ELECTION WORKER	160.00

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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
106040	BOWDICH, THOMAS	ELECTION WORKER	185.00
106041	BOWDICH, LAURA	ELECTION WORKER	185.00
106042	BOYLAN, JENNIFER	ELECTION WORKER	160.00
106043	BRIEN'S SERVICES INC	GROUNDS MAINTENANCE	3,840.79
106044	BRODART CO.	LIBRARY BOOKS	4,834.15
106045	BUGEJA, DENNIS	ELECTION WORKER	10.00
106046	BULLARD, LAURA	PR & CS - THEATER SERVICES	750.00
106047	C. BARRON AND SONS INC	VEHICLE MAINTENANCE	814.87
106048	CADILLAC ASPHALT LLC	CONSTRUCTION - WEST OAKS AREA ROADWAYS	82,503.32
106049	CALDWELL, VENITA	ELECTION WORKER	160.00
106050	CAMERON, JAMES	ELECTION WORKER	160.00
106051	CAMERON, KAREN	ELECTION WORKER	160.00
106052	CAMPBELL, CATHERINE	ELECTION WORKER	150.00
106053	CAMTRONICS COMMUNICATION CO.	POLICE RADIO MAINTENANCE AGREEMENT	1,233.00
106054	CAPELLO, JODI	ELECTION WORKER	160.00
106055	CAPELLO, LEXIE	ELECTION WORKER	160.00
106056	CARDELLA, ALICE	ELECTION WORKER	160.00
106057	CARTER, PAULA	ELECTION WORKER	160.00
106058	CARULLI, JOSEPH JR.	ELECTION WORKER	160.00
106059	CDW GOVERNMENT INC	COMPUTER EQUIPMENT/SUPPLIES	1,308.57
106060	CERTIFIED PROFESSIONAL IN EROSION	DPS/STAUP/MEMBERSHIP DUES	225.00
106061	CHRISTENSEN, DON	VEHICLE MAINTENANCE	18.30
106062	CHURCHES, CYNTHIA	ELECTION WORKER	185.00
106063	CINTAS CORP 721	BUILDING MAINTENANCE	276.87
106064	CLARK, KEVIN	ELECTION WORKER	185.00
106065	COLLOM, DONALD	ELECTION WORKER	185.00
106066	CONSERVA ELECTRIC SUPPLY, INC.	BUILDING MAINTENANCE	120.90
106067	CONSUMERS ENERGY	HEAT	4,169.62
106068	VOID		-
106069	COOK STEVE	ELECTION WORKER	185.00
106070	COONCE, JERRY	ELECTION WORKER	160.00
106071	CORNERSTONE PAINTING INC	POLICE BUILDING IMPROVEMENTS	2,000.00
106072	COSTAR REALTY INFORMATION INC	TAX TRIBUNAL/ECONOMIC DEVELOPMENT INFORMATION	574.00
106073	COUCH, TERRELL	ELECTION WORKER	160.00
106074	COUCH, TERENCE	ELECTION WORKER	185.00
106075	CREPEAU, LAWRENCE	ELECTION WORKER	160.00
106076	CREPEAU, SUSAN	ELECTION WORKER	160.00
106077	CUMMINS BRIDGEWAY LLC	VEHICLE MAINTENANCE	114.32
106078	CYNERGY WIRELESS PRODUCTS, INC.	RADIO MAINTENANCE	3,652.96
106079	DALTON COMMERCIAL CLEANING CORP	LIBRARY BUILDING MAINTENANCE	375.00
106080	DAN WOOD PLUMBING & HEATING	BUILDING MAINTENANCE	1,286.36
106081	DANCLOVIC, JOHN	ELECTION WORKER	160.00
106082	DAVIS, DARIUS	ELECTION WORKER	160.00
106083	DEALER AUTO PARTS SALES INC	VEHICLE MAINTENANCE	97.60
106084	DELAZZER, BARBARA	ELECTION WORKER	160.00
106085	DELL MARKETING L.P.	POLICE IN-CAR WORKSTATION LAPTOPS	50,738.93
106086	DEPTULA, DONALD	ELECTION WORKER	160.00
106087	DEVLIN, MARY	ELECTION WORKER	160.00
106088	DEVLIN, JAMES	ELECTION WORKER	160.00
106089	DIROCCO, KAREN	ELECTION WORKER	160.00
106090	DONOVAN, THOMAS	ELECTION WORKER	160.00
106091	DORNBOSS SIGN & SAFETY INC	TRAFFIC CONTROL SIGN REPLACEMENT	97.06
106092	DRAFTA, BEN	ELECTION WORKER	185.00
106093	DRN & ASSOCIATES, ARCHITECTS, PC	PROFESSIONAL SERVICES	1,280.00
106094	DROTAR, DONNA	ELECTION WORKER	185.00
106095	DU ALL CLEANING INC.	BUILDING MAINTENANCE	377.00

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106096	DULTMEIER SALES LLC	OPERATING SUPPLIES	56.48
106097	DUNGY, WILLIAM	PR & CS - ADULT SOFTBALL LEAGUE	90.00
106098	EASTMAN FIRE PROTECTION INC	BUILDING MAINTENANCE	1,234.50
106099	ECHOLS, SANTONIO	ELECTION WORKER	150.00
106100	EDWARDS, DENISE	ELECTION WORKER	185.00
106101	EDWARDS, LEANDRA	ELECTION WORKER	60.00
106102	EDWARDS, NAOMI	ELECTION WORKER	160.00
106103	ELECTRONIC ACCESSORIES	OPERATING SUPPLIES	279.03
106104	ELIBYAN, IMAN	ELECTION WORKER	160.00
106105	ELLIAS, BETTY	ELECTION WORKER	160.00
106106	ELLIAS, FRANK	ELECTION WORKER	160.00
106107	ELLIOTT INVESTMENT CORPORATION	BOND REFUND	3,927.00
106108	ELLIOTT INVESTMENT CORPORATION	BOND REFUND	1,200.00
106109	ENGRAVING CONNECTION	COMMUNITY PROMOTION	103.06
106110	ERNST, JIM	ELECTION WORKER	185.00
106111	ESHLEMAN, JOHN	ELECTION WORKER	185.00
106112	ESPOSITO, ERIN	PR & CS - THEATER SERVICES	325.00
106113	ETNA SUPPLY LLC	WATER LINE MAINTENANCE	907.37
106114	EVANS-BROWN, GEORGETTE	ELECTION WORKER	160.00
106115	FED EX OFFICE CUSTOMER ADMIN SERV.	POSTAGE AND COPIES	1,951.89
106116	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	249.91
106117	FERA, ALEXANDER	ELECTION WORKER	160.00
106118	FLANAGAN, SUSAN	ELECTION WORKER	160.00
106119	FLEETPRIDE INC.	EQUIPMENT MAINTENANCE	313.01
106120	FLOORING TECHNOLOGIES, LLC	POLICE BUILDING IMPROVEMENTS	7,671.10
106121	FOWLER, TYANN	ELECTION WORKER	150.00
106122	FRINK, ELLEN	ELECTION WORKER	160.00
106123	FROGNER, KRISTEN	ELECTION WORKER	160.00
106124	FUN EXPRESS LLC	PR & CS - YOUTH PROGRAM	88.95
106125	GABE QUINN & SEYMOUR PLLC	LEGAL FEES	5,417.50
106126	GALBRAITH,TRICIA	ELECTION WORKER	185.00
106127	GALE	LIBRARY BOOKS	345.47
106128	GANDER MOUNTAIN CORP	DPS - UNIFORMS	169.99
106129	GARBACIK,CONNIE	ELECTION WORKER	160.00
106130	GARBER CHEVROLET INC.	COMMUNITY DEVELOPMENT VEHICLE - 2013 CHEVROLET EQUINOX	20,574.00
106131	GARDNER, DAVID	ELECTION WORKER	160.00
106132	GARRETT AUTO & TRUCK SERVICE INC	VEHICLE MAINTENANCE	18,614.08
106133	GILLMAN, SAM	ELECTION WORKER	185.00
106134	GLOBAL OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	958.20
106135	GORDON FOOD SERVICE PAYMENT PROC.	PR & CS - OLDER ADULT PROGRAM SUPPLIES	130.95
106136	GOYAL, ASHIMA	ELECTION WORKER	160.00
106137	GRAINGER INC, W W	OPERATING SUPPLIES	611.02
106138	GREAT LAKES SERVICE CENTER INC.	VEHICLE MAINTENANCE	260.00
106139	GREEN, MICHAEL	ELECTION WORKER	160.00
106140	GREEN, TERENA	ELECTION WORKER	160.00
106141	GREGORY, CONNIE	ELECTION WORKER	160.00
106142	GRIFOR, SUE	ELECTION WORKER	160.00
106143	HALT FIRE,INC.	VEHICLE MAINTENANCE	1,441.43
106144	HANSON, CORTNEY	MILEAGE REIMBURSEMENT	44.40
106145	HARSHA, ANN	ELECTION WORKER	160.00
106146	HARTFORD-PRIORITY ACCOUNTS, THE	INSURANCE	6,708.01
106147	HCP LAND LLC	BOND REFUND	37,024.50
106148	HEALTH ALLIANCE PLAN	INSURANCE	187,364.93
106149	HENRY, BRUCE	ELECTION WORKER	160.00
106150	HENRY, JULIA	ELECTION WORKER	160.00

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106151	HILL, TERRENCE	ELECTION WORKER	160.00
106152	HOETTEL, DONNA	ELECTION WORKER	35.00
106153	HOETTEL, RONALD	ELECTION WORKER	35.00
106154	HOFFMAN , PEGGY	ELECTION WORKER	160.00
106155	HOFFMAN GEORGE, JR	ELECTION WORKER	160.00
106156	HOGAN, TYRAN	ELECTION WORKER	160.00
106157	HOLBROOK, MICHAEL	ELECTION WORKER	160.00
106158	HOLMES, JEANNE	ELECTION WORKER	160.00
106159	HOLZER FORD INC., TOM	VEHICLE MAINTENANCE	26.91
106160	HOME DEPOT	LIBRARY GROUNDS MAINTENANCE	35.20
106161	HOME DEPOT	OPERATING SUPPLIES	780.28
106162	VOID		-
106163	HONG, BRYAN	ELECTION WORKER	160.00
106164	HOOD, AKIA JANEE	ELECTION WORKER	160.00
106165	HOOD, FITZSIMMONS, JR	ELECTION WORKER	160.00
106166	HOWARD IMMEL INC	BOND REFUND	221,617.50
106167	HP PRODUCTS CORP.	OPERATING SUPPLIES	254.32
106168	HUMPHREY, LATONYA	ELECTION WORKER	175.00
106169	HUNTER PASTEUR HOMES	SITE RESTORATION BOND REFUNDS	6,000.00
106170	ICMA	MANAGERS PERIODICALS	119.00
106171	ID VILLE	OPERATING SUPPLIES	201.00
106172	IMAGAMERICA	NOVI YOUTH COUNCIL SHIRTS	585.56
106173	INFOCODE GEOGRAPHIC	POLICE DATA PROCESSING	4,000.00
106174	INTEGRATED SAFETY & SECURITY GROUP	LIBRARY BUILDING MAINTENANCE	175.00
106175	INTERNATIONAL MUNICIPAL SIGNAL	DPS/ORCHARD/MEMBERSHIP DUES	160.00
106176	IPT BY BIDNET	SERVICE FEES FOR AUCTIONS	8.80
106177	ITC TRANSMISSION COMPANY	BOND REFUND	1,950.00
106178	JACOBY, RICHARD	ELECTION WORKER	10.00
106179	JANSON, PAMELA L.	PR & CS - OLDER ADULTS PROGRAMS	417.60
106180	JENG, BILAN	ELECTION WORKER	160.00
106181	JOHN DEERE LANDSCAPES	ROUTINE MAINTENANCE	41.38
106182	JOHNSON, MARILYNN	ELECTION WORKER	185.00
106183	JOHNSON, PATTI	ELECTION WORKER	185.00
106184	JOHNSON, RONNIE	ELECTION WORKER	185.00
106185	JOHNSON, ROSATI, SCHULTZ & JOPPICH	LEGAL SERVICES - GENERAL	32,064.85
106186	JOLLY, DIANE	ELECTION WORKER	160.00
106187	JONES, AMY	ELECTION WORKER	160.00
106188	JOSEPH, SHONTISE	ELECTION WORKER	160.00
106189	KAHN, JACOB	ELECTION WORKER	160.00
106190	KALBFLEISCH, MICHAEL	PR & CS PROGRAM REFUND	25.00
106191	KATAJAMAKI, JARI	ELECTION WORKER	160.00
106192	KELBER, GARY	ELECTION WORKER	185.00
106193	KELLER THOMA PPC	LEGAL SERVICES	1,844.37
106194	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE	248.40
106195	KHOSROVANEH, KEVIN	ELECTION WORKER	160.00
106196	KISH, PEGGY	ELECTION WORKER	185.00
106197	KNIGHT'S AUTO SUPPLY INC	VEHICLE MAINTENANCE	171.21
106198	KOHL, CHRYSANTHE	ELECTION WORKER	160.00
106199	KOHLI, EUGENE	ELECTION WORKER	160.00
106200	KOLODY, SUSAN	ELECTION WORKER	160.00
106201	KONICA MINOLTA PREMIER FINANCE	LIBRARY OFFICE EQUIPMENT LEASE	763.30
106202	KOTECHA, DAXA	ELECTION WORKER	150.00
106203	KOVACINSKI, BOLES LAW	ELECTION WORKER	160.00
106204	KRASUSKI, ALEXANDER	ELECTION WORKER	160.00
106205	KREST, ROSEMARY	PR & CS - OLDER ADULTS PROGRAMS	375.00
106206	KRICK, ALLYSON	ELECTION WORKER	160.00

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106207	KRICK, KRISTIN	ELECTION WORKER	185.00
106208	KRIEGER, LEAH	ELECTION WORKER	160.00
106209	KRISTEL CLEANING INC.	CUSTODIAL SERVICES	2,480.00
106210	LACHANCE, CYNTHIA	ELECTION WORKER	160.00
106211	LAKEWOOD TRUCK & TRAILER	VEHICLE MAINTENANCE	1,038.13
106212	LANDIS, NOLAN	ELECTION WORKER	160.00
106213	LANE, JAMES	ELECTION WORKER	185.00
106214	LANGUAGE LINE SERVICES	POLICE EMERGENCY COMMUNICATION SERVICES	126.63
106215	LARSON, AZIZA	PR & CS - PROGRAM REFUND	45.00
106216	LEMMON, PEG	ELECTION WORKER	185.00
106217	LENZI, DANIEL	ELECTION WORKER	150.00
106218	LESKO, JOHN	ELECTION WORKER	160.00
106219	LEXIS NEXIS RISK DATA MGMT INC.	POLICE OUTSIDE DATA PROCESSING	831.88
106220	LI, WILLIAMS	ELECTION WORKER	160.00
106221	LIBRARY NETWORK, THE	LIBRARY SERVICES	30.00
106222	LICALZI, JACQUELINE	ELECTION WORKER	185.00
106223	LINDQUIST, LOIS	ELECTION WORKER	160.00
106224	LISTON, LEROY	ELECTION WORKER	185.00
106225	LIU, JASON	ELECTION WORKER	160.00
106226	LONG MECHANICAL, INC.	LIBRARY BUILDING MAINTENANCE	600.00
106227	LONGO, NANCY	ELECTION WORKER	185.00
106228	LOOMIS	ARMORED CAR SERVICES	337.03
106229	LUZOD REPORTING SERVICE INC	TEMPORARY PROFESSIONAL SERVICES	416.50
106230	MACEY, MARY KAY	PR & CS - GENERAL FITNESS PROGRAM	1,221.00
106231	MACGREGOR, DIANE	ELECTION WORKER	185.00
106232	MADISON ELECTRIC COMPANY	VEHICLE MAINTENANCE	1,015.03
106233	MALACHOWSKI, EDWARD	PR & CS - PROGRAM REFUND	10.00
106234	MALONE, MAUREEN	ELECTION WORKER	160.00
106235	MARIA'S ITALIAN BAKERY	MEETING REFRESHMENTS	62.68
106236	MARSHALL, BETTY	ELECTION WORKER	160.00
106237	MARTIN, DYANNA	ELECTION WORKER	185.00
106238	MARTIN, JOHN	ELECTION WORKER	160.00
106239	MARTIN, MURIEL	ELECTION WORKER	160.00
106240	MARX, ALAN	ELECTION WORKER	160.00
106241	MARZONIE, TRACEY	ELECTION WORKER	160.00
106242	MATUSZ, DARLENE	ELECTION WORKER	160.00
106243	MAY, JULIE	PROFESSIONAL SERVICES - COMMUNITY CALENDAR	873.50
106244	MAY, CAROL	ELECTION WORKER	160.00
106245	MAYHALL, SHARON	ELECTION WORKER	160.00
106246	MAZUREK, SUZANNE	ELECTION WORKER	185.00
106247	MC&E/ELECTIONSOURCE	ELECTION WORKER	915.34
106248	MCMULLEN, HEATHR	ELECTION WORKER	160.00
106249	MCNAIR, PATRICIA	ELECTION WORKER	185.00
106250	MCNEAL, DONALD	ELECTION WORKER	160.00
106251	MESSERKNECHT, CRAIG	ELECTION WORKER	160.00
106252	METICULOUS BASKETBALL, LLC	PR & CS - YOUTH BASKETBALL LEAGUE	883.33
106253	MEYER, JENNIFER	ELECTION WORKER	160.00
106254	MICHIGAN AERIAL IMAGES LLC.	OBLIQUE AERIAL IMAGES OF CITY	1,514.00
106255	MICHIGAN BATTERY EQUIPMENT	VEHICLE MAINTENANCE	87.00
106256	MICHIGAN CHANDELIER	OPERATING SUPPLIES	410.56
106257	MICHIGAN GOVERNMENT FINANCE	POLICE/CAUCHI/MEMBERSHIP DUES	75.00
106258	MICHIGAN LINEN SERVICE, INC.	CONTRACTUAL SERVICES	1,369.75
106259	MICHIGAN METER TECHNOLOGY GRP, INC	WATER LINE MAINTENANCE	89.35
106260	MICHIGAN MUNICIPAL LEAGUE	DPS - MEDICAL SERVICE	2,090.50
106261	MICHIGAN PUBLIC EMPLOYER LABOR	HUMAN RESOURCES/GRONLUND-FOX/SEMINAR REGISTRATION	45.00

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106262	MICHIGAN PUBLIC PURCHASING OFFICERS	FINANCE/MORIANI/MEMBERSHIP DUES	75.00
106263	MICHIGAN RECREATION AND PARK ASSOCIATION	PR & CS - MEMBERSHIP DUES	903.00
106264	MICHIGAN STATE FIREMAN'S	FIRE/JOHNSON/MEMBERSHIP DUES	75.00
106265	MIDDLEMIS, GREGORY	ELECTION WORKER	160.00
106266	MIDWEST COLLABORATIVE FOR LIBRARY	LIBRARY ELECTRONIC RESOURCES	4,545.00
106267	MIDWEST TAPE, LLC	LIBRARY ELECTRONIC MEDIA	3,643.43
106268	VOID		-
106269	VOID		-
106270	VOID		-
106271	VOID		-
106272	MILEWSKI, GERALYN	ELECTION WORKER	160.00
106273	MINKE, SHARI	ELECTION WORKER	160.00
106274	MINKE, THOMAS	ELECTION WORKER	160.00
106275	MONCRIEF, DESTINY	ELECTION WORKER	160.00
106276	MONTGOMERY, LAUREN	PR & CS - THEATER SERVICES	650.00
106277	MORRIS, JAMES	PR & CS - ADULT SOFTBALL LEAGUE	80.00
106278	MOTOROLA INC	RADIO MAINTENANCE	151.00
106279	MUNRO'S SAWMILL	VEHICLE MAINTENANCE	129.00
106280	MUSIC THEATRE INTERNATIONAL	PR & CS - ROYALTY PAYMENTS LITTLE MERMAID, JR.	1,534.76
106281	NATIONAL FIRE PROTECTION ASSN.	FIRE/SHELTON/MEMBERSHIP DUES	165.00
106282	NATIONAL RESEARCH CENTER INC	CITIZENS SURVEY	4,000.00
106283	NEFCY, BERNARD	PR & CS - TRAVEL SOCCER GIRLS	45.00
106284	NEIGHBORS, KATHALEEN	ELECTION WORKER	185.00
106285	NELSON, PAM	ELECTION WORKER	160.00
106286	NOVI AUTO PARTS INC	VEHICLE MAINTENANCE	222.40
106287	NOVI HIGH SCHOOL ATHLETIC BOOSTERS	PR & CS - REFUND ROOM RENTAL DEPOSIT	500.00
106288	NOVI MOTIVE INC	VEHICLE MAINTENANCE	2,066.31
106289	NOVI WATER DEPARTMENT	WATER BILLS	6,787.16
106290	NOVI, CITY OF	ALLOCATION OF FUNDS	1.00
106291	NOWAK, KATHY	ELECTION WORKER	185.00
106292	OAKLAND COMMUNITY COLLEGE	PATROL DOG ACADEMY	3,500.00
106293	OAKLAND COUNTY CLERKS ASSOCIATION	CLERKS/HANSON/OCCA MEETING	30.00
106294	OAKLAND COUNTY REGISTER OF DEEDS	LEGAL FEES	23.00
106295	OAKLAND COUNTY TREASURER	TRAILER TAX/ OCTOBER	3,260.00
106296	OAKLAND COUNTY TREASURER'S ASSN.	TREASURER/GLENN/MEETING	50.00
106297	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS	2,786,865.97
106298	OBSERVER & ECCENTRIC	PRINTING & PUBLISHING	2,742.61
106299	OFFICE DEPOT	OFFICE SUPPLIES	733.90
106300	ORCHARD, HILTZ & MC CLIMENT	PROFESSIONAL SERVICES	45,229.06
106301	PAPCIAK, ED	ELECTION WORKER	160.00
106302	PARRISH, TINA	ELECTION WORKER	160.00
106303	PARSONS, LESLEY	ELECTION WORKER	160.00
106304	PAVEX CORPORATION	VILLAGE WOOD LAKE PARK IMPROVEMENTS	24,293.26
106305	PISTOLESI, PETE	ELECTION WORKER	185.00
106306	PLUMMER, LOIS	ELECTION WORKER	35.00
106307	PODORSEK, JOSEPH	PR & CS - OLDER ADULTS PROGRAMS	125.00
106308	POHLMAN, CAROLYN	ELECTION WORKER	160.00
106309	POIRIER, PATRICIA	ELECTION WORKER	160.00
106310	POLICE EXECUTIVE RESEARCH FORUM	POLICE/MOLLOY/MEMBERSHIP DUES	300.00
106311	PORTER, JOHN	ELECTION WORKER	160.00
106312	PORTER, SUZANNE	ELECTION WORKER	160.00
106313	PRESSURE VESSEL TESTING	OPERATING SUPPLIES	950.00
106314	PREUER & ASSOCIATES, JOHN D	OPERATING SUPPLIES	303.70
106315	PRICE, CHRISTOPHER	ELECTION WORKER	160.00
106316	PRICE, KIMBERLY	ELECTION WORKER	160.00

**CITY OF NOVI**  
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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
106317	PRICE, NICOLE	PR & CS PROGRAM REFUND	50.00
106318	PRICE, TAYLOR	ELECTION WORKER	160.00
106319	PRICE-RYAN, DEBRA	ELECTION WORKER	160.00
106320	PROCESS POINT LLC	H.R. - DOCUMENT IMAGING PROJECT	5,312.00
106321	PROCHE, ALISON	ELECTION WORKER	160.00
106322	PRODUCTION TOOL SUPPLY CO LLC	OPERATING SUPPLIES	199.65
106323	PROVIDENCE OCCUPATIONAL	OPERATING SUPPLIES	53.90
106324	PUGSLEY, K. CHARLES	ELECTION WORKER	160.00
106325	PUGSLEY,GRETCHEN	ELECTION WORKER	160.00
106326	QUALITY KITCHEN & MILLWORK, INC.	BUILDING MAINTENANCE	310.00
106327	R.W. MERCER CO. INC.	GASOLINE & OIL	322.61
106328	RACETTE, MORGAN	ELECTION WORKER	160.00
106329	RADNER,MARSHA	ELECTION WORKER	160.00
106330	RAVITZ, BARBARA	ELECTION WORKER	160.00
106331	RED WING SHOE STORE	DPS - UNIFORMS	471.72
106332	REPROGRAPHICS ONE INC	OFFICE SUPPLIES	156.67
106333	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES	5,249.46
106334	ROBERTS INSTALLATION & REPAIR, INC.	BUILDING MAINTENANCE	425.00
106335	ROBIE, JAZMYN	ELECTION WORKER	160.00
106336	ROMPEL, SUZANNE	ELECTION WORKER	160.00
106337	RUDY, JOANNE	ELECTION WORKER	160.00
106338	SALISBURY, TAMI	ELECTION WORKER	160.00
106339	SAM'S CLUB DIRECT	OPERATING SUPPLIES	69.88
106340	SAMPLES, MARK	ELECTION WORKER	160.00
106341	SARGIS, DONALD	ELECTION WORKER	160.00
106342	SCHAEFER, JACQUELINE	ELECTION WORKER	160.00
106343	SCHLUSLER, ANDREW	ELECTION WORKER	160.00
106344	SCHMIDT, LAWRENCE	ELECTION WORKER	160.00
106345	SCHMIDT, MARGARET	ELECTION WORKER	160.00
106346	SCHOOLCRAFT COLLEGE	FIRE/SHELTON/TRAINING	600.00
106347	SCHROAT, CANDICE	ELECTION WORKER	160.00
106348	SCHROAT, SUE	ELECTION WORKER	150.00
106349	SCHWARTZ,CYNTHIA	ELECTION WORKER	160.00
106350	SECREST,WARDLE,LYNCH	LEGAL SERVICES - GENERAL	2,435.76
106351	SEDHGHI, MEGAN	ELECTION WORKER	185.00
106352	SENTRY SUPPLY	CUSTODIAL SUPPLIES	219.60
106353	SERRA, PAIGE	ELECTION WORKER	160.00
106354	SHAHEEN, HELENE	ELECTION WORKER	160.00
106355	SHAMSHER, AYESHA	ELECTION WORKER	150.00
106356	SHULTS EQUIPMENT INC.	VEHICLE MAINTENANCE	3,490.82
106357	SIGARMS INC	POLICE EQUIPMENT	2,596.25
106358	SMITH, KAREN	ELECTION WORKER	160.00
106359	SMITH, KEITH	ELECTION WORKER	160.00
106360	SOBOROWSKI, CAROL	ELECTION WORKER	160.00
106361	SOBOROWSKI, SUSAN	ELECTION WORKER	160.00
106362	SOKOL, DAVID	ELECTION WORKER	160.00
106363	SOONG, JING	PR & CS PROGRAM REFUND	90.00
106364	SPALDING DE DECKER	PROFESSIONAL SERVICES	7,429.00
106365	STATE OF MICHIGAN	STATE POLICE/LIVESCAN	232.50
106366	STATE OF MICHIGAN	PARK MAINTENANCE	392.07
106367	STEWART, D'SHAWN	ELECTION WORKER	160.00
106368	SUMMERTON, BILL	ELECTION WORKER	160.00
106369	SUMMERTON, LINDA	ELECTION WORKER	160.00
106370	SWANN'S CLOTHING STORE	DPS UNIFORMS	324.95
106371	SWEDISH-AMERICAN CHAMBER OF DETROIT	PEARSON/TOPOUZIAN/ANNUAL MEETING	110.00
106372	SZELAP, EDMUND	PR & CS PROGRAM - KARATE	3,704.80

**CITY OF NOVI**  
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<b>Ck#</b>	<b>Vendor/Payee</b>	<b>Description</b>	<b>Amount</b>
106373	TACCHELLA, PEGGY	ELECTION WORKER	160.00
106374	TARDELLA, DANIEL	ELECTION WORKER	160.00
106375	TARDELLA, JULIANNE	ELECTION WORKER	160.00
106376	TEAGAN, WENDY	LIBRARY MILEAGE REIMBURSEMENT	34.41
106377	TEHRANISA, CATHERINE	ELECTION WORKER	160.00
106378	TESTING ENGINEERS	2012 NEIGHBORHOOD ROADS MATERIAL TESTING	1,000.00
106379	THOMAS, JASON	ELECTION WORKER	160.00
106380	TITLE CONNECT LLC	SUMMER TAX REFUND	37.74
106381	TRANS-TEK TRANSPORT LLC	AGGREGATE MATERIAL	831.79
106382	TREK INC	SUMMER TAX REFUND	20.83
106383	TRI-COUNTY BACK-FLOW SPECIALISTS	BUILDING MAINTENANCE	1,209.91
106384	TRI-COUNTY INTERNATIONAL	VEHICLE MAINTENANCE	64.20
106385	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	441.78
106386	TSUEI-MEI, SHIH	LIBRARY MILEAGE REIMBURSEMENT	75.81
106387	TURNER-JOHNSON, KIAIRA	ELECTION WORKER	160.00
106388	UNDERGROUND CONTRACTORS INC	BOND REFUND	1,500.00
106389	US BANK	INTEREST EXPENSE	512.50
106390	VANGUARD INDUSTRIES EAST/WEST INC	OPERATING SUPPLIES	490.95
106391	VANHORN, REGINA	ELECTION WORKER	160.00
106392	VARANA, CONCETTA	ELECTION WORKER	160.00
106393	VARTANIAN, VIRGINIA	ELECTION WORKER	185.00
106394	VEDRO, EDWARD	ELECTION WORKER	185.00
106395	VERDETERRE CONTRACTING, INC.	CONSTRUCTION - 2012 REGIONAL STORM WATER IMPROVEMENTS	13,186.35
106396	VERIZON WIRELESS	MOBILE TELEPHONE	6,881.59
106397	VORWERK, GEORGEAN	ELECTION WORKER	160.00
106398	WANG, HAN	ELECTION WORKER	160.00
106399	WASTE MANAGEMENT OF MI INC	RUBBISH REMOVAL	807.43
106400	WESTERN OAKLAND MEALS ON WHEELS	PR & CS - OLDER ADULTS EVENTS	264.00
106401	WEYER, EMMA	ELECTION WORKER	160.00
106402	WHING, KATHLEEN	ELECTION WORKER	160.00
106403	WHITE, ZAYANA	ELECTION WORKER	160.00
106404	WILLIAMS, CHARLES	ELECTION WORKER	160.00
106405	WILLIAMS, RAYMOND	ELECTION WORKER	10.00
106406	WINTER, MARY ANGELA	ELECTION WORKER	185.00
106407	WITTER, MICHELE	ELECTION WORKER	185.00
106408	WOLBER, ELIZABETH FORD	PR & CS - CHORALAIRES	608.33
106409	WURTH USA INC	VEHICLE MAINTENANCE	144.17
106410	YAHOO! CUSTODIAN OF RECORDS	OPERATING SUPPLIES	40.00
106411	YAP, CHRISTIAN	ELECTION WORKER	160.00
106412	YOKUBISON, MICHAEL	ELECTION WORKER	150.00
106413	YU, TORRY	ELECTION WORKER	160.00
106414	ZAYAN, KRISTEN	ELECTION WORKER	160.00
106415	ZOLL MEDICAL CORPORATION	OPERATING SUPPLIES	1,425.09
<b>GRAND TOTAL</b>			<b>\$ 4,395,503.15</b>

CITY OF NOVI  
Warrant 880  
November 21, 2012 (November 26, 2012)

Ck#	Vendor/Payee	Description	Amount
<i>FUND SUMMARY</i>			
	GENERAL FUND	101	488,209.81
	MAJOR STREET FUND	202	53,604.07
	LOCAL STREET FUND	203	55,302.02
	MUNICIPAL STREET FUND	204	38,957.79
	PARKS, RECREATION & CULTURAL SERVICES	208	54,832.50
	DRAIN FUND	210	48,487.67
	CONTRIBUTIONS & DONATION	265	44.92
	FORFEITURE FUNDS	266	23,700.46
	LIBRARY FUND	268	24,798.04
	WALKER LIBRARY FUND	269	65.98
	2002 G0 LIMITED TAX	310	-
	2003 REFUNDING (1998)	396	112.50
	2002 STREET & REFUNDING	397	125.00
	ECONOMIC DEVELOPMENT	566	574.00
	ICE ARENA FUND	590	5,367.86
	WATER AND SEWER FUND	592	3,325,800.34
	TRUST AND AGENCY FUND	701	275,324.12
	TAX FUND	702	58.57
	12 MILE ROAD SAD DEBT.	204 155	137.50
		<b>GRAND TOTAL</b>	<b><u>\$ 4,395,503.15</u></b>